

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**35090 WATER REPLENISHMENT DISTRICT**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
HAWAIIAN GARDENS - PROJECT # 1	0.00	606.18	606.18	0.48	606.66
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$606.18</b>	<b>\$606.18</b>	<b>\$0.48</b>	<b>\$606.66</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>606.18</b>	<b>0.48</b>	<b>606.66</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>